---------- THANK YOU ----------
C3 JALAHALLI

Receipt Number 172470651866
Reciept Date 25-11-2020 10:58:12
Cash Counter BESCOM - C3 Sub Division Office
Payor Account ID1724706228
Person Name AEE BBMP
RR Number
Total Payment Rs6,860.00
Mode of pay Cash
Purpose Deposits
Non Revenue categ 2MMD-FEE

Six Thousand Eight Hundred Sixty Rupees Only

C3 JALAHALLI

Receipt Number 172470652783
Reciept Date 15-10-2020 13:31:58
Cash Counter BESCOM - C3 Sub Division Office
Payor Account ID1724706228
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categ CBST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C3 JALAHALLI

Receipt Number 172470640754
Reciept Date 15-10-2020 13:31:58
Cash Counter BESCOM - C3 Sub Division Office
Payor Account ID1724706228
Person Name AEE BBMP
RR Number
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categ RED-FEE

One Hundred Rupees Only

Sunitha.N.L
AE W10

THANK YOU

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

## city Supply Company Limited

)2914/10-11-2020

31412G1Z5

**Office of**
**Assistant Executive Engineer**
**C3 JALAHALLI**
**BESCOM**
**DATE: 10-11-2020**

**)ower supply-NEW CONNECTION**

**)n No:147902623342 Dated: 15-10-2020**

**D : 1724706228**

**| KERC regulations.**

| No. **147902623342 Dated: 15-10-2020**, power supply to an extent of **0 KW** **)6228** under LT basis, is hereby sanctioned, subject to the following:

**s:**

| | |
|---|---|
| | **0** |

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

**TAX INVOICE**

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

# Landis+Gyr Limited

# ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr


**R. O. Address :**
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

**Branch Office Address :**
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.


Customer Name AEE BBMP.

Address 210 4.
Ramanna Garden.
Be

**GSTIN :**

BILL No. **YNK/20/** 08237

DATE : 26/11/20 TIME : 2.10 AM/PM

**GSTIN : 29AAACV9922B1ZA**

| Sl. No. | Description of Goods / Services | Quantity (Nos.) | Rate per Pc Rs. | Value Amount Rs. | P. |
|---|---|---|---|---|---|
| | HSN Code : 90283010<br>Single / Three Phase Static Energy Meter<br>Model : E150 / E250, 5-30 Amps<br><br>Serial Nos. | | | | |
| | 3ph<br>E0422447 | 01 | 1466.62 | 1466. | 62 |

| | | | |
|---|---|---|---|
| BESCOM DVN : C-3 | CGST @ 9% | 132 | 20 |
| W.O. No. C-11572 Date 26/11/20 | SGST @ 9% | 132 | 40 |
| Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty Rupees | **GRAND TOTAL** | 1730. | 62 |

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

---------- THANK YOU ----------

C3 JALAHALLI

Receipt Number 5043935353331
Reciept Date 25-11-2020 10:58:12
Cash Counter BESCOM - C3 Sub Division Office
Payor Account ID5043935649
Person Name AEE BBMP
RR Number
Total Payment Rs6,860.00
Mode of pay Cash
Purpose Deposits
Non Revenue categ 2NNB-FEE

Six Thousand Eight Hundred Sixty Rupees Only

Receipt Number 5043935598090
Reciept Date 15-10-2020 13:31:58
Cash Counter BESCOM - C3 Sub Division Office
Payor Account ID5043935649
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categ CGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C3 JALAHALLI

Receipt Number 5043935553793
Reciept Date 15-10-2020 13:31:58
Cash Counter BESCOM - C3 Sub Division Office
Payor Account ID5043935649
Person Name AEE BBMP
RR Number
Total Payment Rs160.00
Mode of pay Cash
Purpose Deposits
Non Revenue categ 2NNB-FEE

One Hundred Rupees Only

Sunitha. M.K
AE W10

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

## city Supply Company Limited

1093/10-11-2020
1412G1Z5

**Office of**
**Assistant Executive Engineer**
**C3 JALAHALLI**
**BESCOM**
**DATE: 10-11-2020**

RA

ower supply-NEW CONNECTION
n No:928076021493 Dated: 15-10-2020
) : 5043935649
KERC regulations.

No. **928076021493 Dated: 15-10-2020**, power supply to an extent of **0 KW** **5649** under LT basis, is hereby sanctioned, subject to the following:

s:

| | |
|---|---|
| | **0** |

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

# TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

# Landis+Gyr Limited

# ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

**R. O. Address :**
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

**Branch Office Address :**
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AEE BBMP.
Address 1st Cy.
D.B. Jain
Le
**GSTIN :**

BILL No. **YNK/20/** 08236
DATE : 26/11/20 TIME : 2.00 AM/PM
**GSTIN : 29AAACV9922B1ZA**

| Sl. No. | Description of Goods / Services | Quantity (Nos.) | Rate per Pc Rs. | Value Amount Rs. | P. |
|---|---|---|---|---|---|
| | HSN Code : 90283010<br>Single / Three Phase Static Energy Meter<br>Model : E150 / E250, 5-30 Amps<br><br>Serial Nos. | | | | |
| | 3n<br>G042446 | 01 | 1466.62 | 1466. | 62 |

| | | | |
|---|---|---|---|
| BESCOM DVN : C.I | CGST @ 9% | 132 | 00 |
| W.O. No. C.11571 Date 26/11/20 | SGST @ 9% | 132. | 00 |
| Total Invoice Value (In Words) : One Thou Four Hund Nine ty Six | **GRAND TOTAL** | 1730. | 62 |

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

Vidyaranyapura Sub Division
BBMP, Bangalore-97